

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SCHEDULE OF BUSINESS PROFITS TAX CREDITS
RSA 77-A:5

SEQUENCE # 8

For the CALENDAR year **1999** or other tax year beginning

Mo	Day	Year
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 and ending

Mo	Day	Year
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NAME	FEIN OR SSN
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1 Taxes paid pursuant to RSA 83-C Franchise Tax on Public Utilities.....	1	<table border="1" style="width: 100%; height: 20px;"></table>
2 Taxes paid pursuant to RSA 400-A Taxation of Insurance Companies.....	2	<table border="1" style="width: 100%; height: 20px;"></table>
3 Community Development Finance Authority Credit.....	3	<table border="1" style="width: 100%; height: 20px;"></table>
4 Total Credits allowable pursuant to RSA 77-A:5 (Enter the sum of lines 1, 2 and 3).....	4	<table border="1" style="width: 100%; height: 20px;"></table>
5 Total NH Business Profits Tax.....	5	<table border="1" style="width: 100%; height: 20px;"></table>
6 Total amount of allowable credits (Enter the lesser of line 4 or line 5).....	6	<table border="1" style="width: 100%; height: 20px;"></table>

Total amount of these credits shall not exceed the tax due under RSA 77-A.

INSTRUCTIONS

WHEN TO USE	Use Form DP-160 Schedule CR to report credits taken pursuant to RSA 77-A:5.
Line 1	Enter the total amount of taxes paid during this tax year pursuant to RSA 83-C, Franchise Tax on Public Utilities.
Line 2	Enter the total amount of taxes paid pursuant to RSA 400-A, Taxation of Insurance Companies.
Line 3	<p>Community Development Finance Authority Credit, per RSA 162-L and RSA 77-A:5, V. For tax periods ending on or before 6/30/99 contributions must have been made or pledged prior to 7/1/94.</p> <p>3(a) Community Development Authority credit for this year:.... \$ _____</p> <p>3(b) Community Development Credit from prior year:..... \$ _____</p> <p>Total of 3(a) plus 3(b), not to exceed:</p> <p>\$200,000 for tax periods ending on or before 6/30/99..... \$ _____</p> <p>\$1,000,000 for tax periods ending on or after 7/1/99..... \$ _____</p> <p style="text-align: right;">} Enter on line 3.</p>
<p>If any portion of the CDFA credit is claimed on line 6 of the BET return, or claimed as a credit against the NH Insurance Premium Tax, then the combined total of the CDFA credit shall not exceed \$200,000 for tax periods ending on or before 6/30/99, or \$1,000,000 for tax periods ending on or after 7/1/99.</p>	
Line 4	Enter the sum of lines 1, 2 and 3.
Line 5	Enter the amount of NH Business Profits Tax as computed on Form NH-1120, Form NH-1065, Form NH-1040 or Form NH-1041.
Line 6	Enter the lesser amount of line 4 or line 5. This is the total amount of statutory credits allowed under RSA 77-A:5. Enter this amount on the line "CREDITS ALLOWED UNDER RSA 77-A:5" on your NH Business Profits Tax return.